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3 San Francisco, CA 94111-3339
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4 Facsimile: (415) 956-1008

5 Bruce L. Simon (State Bar No. 96241)
PEARSON, SIMON, WARSHAW & PENNY, LLP
6 44 Montgomery Street, Suite 2450
San Francisco, CA 94104
7 Telephone: (415) 433-9000
Facsimile: (415) 433-9008

8 *Interim Co-Lead Counsel for the Direct Purchaser Plaintiffs*

9
10 UNITED STATES DISTRICT COURT
11 NORTHERN DISTRICT OF CALIFORNIA
12 SAN FRANCISCO DIVISION
13

14 IN RE: TFT-LCD (FLAT PANEL)
15 ANTITRUST LITIGATION

Master File No. M07-1827 SI

MDL No. 1827

16 This Document Relates to:
17
18 ALL DIRECT PURCHASER ACTIONS

**SUPPLEMENTAL DECLARATION OF
PROPOSED CLASS REPRESENTATIVE
ORION HOME SYSTEMS, LLC IN
SUPPORT OF DIRECT PURCHASER
PLAINTIFFS' MOTION FOR CLASS
CERTIFICATION**

The Honorable Susan Illston

19
20
21 In compliance with the Court's September 29, 2009 Order Directing Direct Purchaser
22 Plaintiffs to Submit Supplemental Briefing (Docket #1291), I, Keith Stanze, declare as follows:

23 1. I am the owner of Orion Home Systems, LLC, a proposed class representative in
24 the direct purchaser action *In Re: TFT-LCD (Flat Panel) Antitrust Litigation*, MDL No. 1827.

25 2. Orion Home Systems, LLC is a Minnesota limited liability corporation with its
26 principal place of business in Eagan, Minnesota.

27 3. During the relevant period January 1, 1996 and December 11, 2006, as alleged in
28 paragraph 67 of the Second Amended Direct Purchaser Plaintiffs' Consolidated Complaint,

1 Orion Home Systems, LLC purchased TFT-LCD products directly from an American affiliate of
2 defendant LG Display Co., Ltd.

3 4. Specifically, between October 19, 2004 and February 2, 2007, Orion Home
4 Systems, LLC purchased at least 57 LCD television sets from LG Electronics U.S.A., Inc.

5 5. Attached as Exhibit A to this declaration are true and correct copy of the invoice(s)
6 received in connection with these purchases.

7 I declare under penalty of perjury under the laws of the United States that the foregoing is
8 true and correct.

9 Executed this 14th day of October, 2009 at Eagan, Minnesota.

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11 Keith Stanze
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Exhibit A

COMMERCIAL INVOICE

Page: 1 of 1

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 816-2000

BILL TO

ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT, SUITE# 400

EAGAN

MN 55122

INVOICE NO.

29004500

Date

10/19/2004

Department 51100

PRD AV

INVOICE MAIL TO

ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT, SUITE# 400

EAGAN

MN, 55122

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT, SUITE# 400

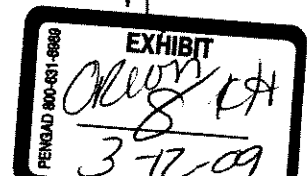
EAGAN

MN 55122

CUSTOMER NO.	B/L NO...	REFERENCE / P.O NO.	TERMS	DUE DATE		
US047002	T0150813	14-3094	NET 30	11/19/2004		
CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	WH		
	02539786410	10/19/2004	SAIA	GS99 / 1		
MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	B/ORDERED	SHIPPED		
RU-525Z30	52" LCD PTV	1	0	1	1,863.00	1,863.00
FCH	Freight Charge	1	0	1	60.00	60.00
PLEASE SEND REMITTANCE TO:					NET AMOUNT	1,923.00
LG ELECTRONICS U.S.A., INC.					TAX AMOUNT	0.00
P.O. BOX 73089					PLEASE PAY THIS AMOUNT → USD 1,923.00	
CHICAGO IL 60673-7089						
<p>ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.</p> <p>CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER.</p> <p>The merchandise herein was delivered to the carrier in good condition. If any shortage or damage is discovered, either at time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier.</p> <p>No returns accepted unless specifically authorized.</p> <p>Seller's other standard terms and conditions apply and supercede any additional or conflicting provisions in purchaser's order form.</p> <p>NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.</p>						

Original

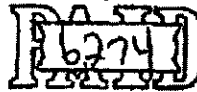
ORION00001CONFIDENTIAL



COMMERCIAL INVOICE

Page: 1 of 1

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 816-2000



BILL TO ACCT# US047002

ORION HOME SYSTEMS
1870 RAHN CLIFF COURT
SUITE# 400
EAGAN MN 55122

INVOICE NO. 65245401

Date 12/08/2005

Department 51803
Custom Sales Reps West

INVOICE MAIL TO ACCT# US047002

ORION HOME SYSTEMS
1870 RAHN CLIFF COURT
SUITE# 400
EAGAN MN 55122

SHIP TO ACCT# 47002001

ORION HOME SYSTEMS
1870 RAHN CLIFF COURT, SUITE 400
EAGAN MN 55122

CUSTOMER NO.	B/L NO.	REFERENCE / P.O. NO.	TERMS	DUE DATE
US047002	T0309495	284057	NET 30	01/05/2006

CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	W/H
	128041AX0343405063	12/08/2005	UPSB	GS89 / 1

MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	ORDERED	SHIPPED		
20LA6R	LCD Monitor TV 20	3	0	3	504.00	1,512.00
FCH	Freight Charge	1	0	1	45.00	45.00

PLEASE SEND REMITTANCE TO:
LG ELECTRONICS U.S.A., INC.
PO BOX 73089
CHICAGO, IL 60673-7089

NET AMOUNT 1,557.00
TAX AMOUNT 0.00

PLEASE PAY THIS AMOUNT → **USD** 1,557.00

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.
CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER.
The merchandise herein was delivered to the carrier in good condition. If any shortage or damage is discovered, either at time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier. No returns accepted unless specifically authorized.

Seller's other standard terms and conditions apply and supersede any additional or conflicting provisions in purchaser's order form.
NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

Original

ORION00002CONFIDENTIAL

QCT-26-2085 10/81

COMMERCIAL INVOICE

P.81/81

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 816-2000

Page: 1 of 1

BILL TO ACCT# US047002

ORION HOME SYSTEMS
1970 RAIN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

INVOICE NO. 53195800

Date 09/17/2005

Department 51603

Custom Sales Reps West

INVOICE MAIL TO ACCT# US047002

ORION HOME SYSTEMS
1970 RAIN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1970 RAIN CLIFF COURT, SUITE# 400

EAGAN

MN 55122

CUSTOMER NO.	B/L NO.	REFERENCE / I.O. NO.	TERMS	DUE DATE		
US047002	0285879	73932	NET 30	10/17/2005		
CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	W/H		
	1221Y9Y80354570160	09/16/2005	OTER	GS99 / 1		
MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	REORDERED	SHIPPED		
23LXIRV	LCD Monitor TV 23	2	0	2	715.90	1,430.00
FCH	Freight Charge	1	0	1	62.80	62.80
MUST SHIP 3 DAY AIR						
PLEASE SEND REMITTANCE TO:						
LG ELECTRONICS U.S.A., INC. PO BOX 73089 CHICAGO, IL 60673-7089						
NET AMOUNT						1,492.80
TAX AMOUNT						0.00
PLEASE PAY THIS AMOUNT → USD						1,492.80
ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE. CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIVING IN GOOD ORDER. The merchandise herein was delivered to the carrier in good condition. If any shortage or damage is discovered at the time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier. No claims accepted unless specifically authorized. Seller's other standard terms and conditions apply and supersede any additional or conflicting provisions in purchaser's order form. NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.						

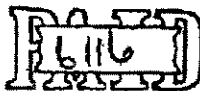
TOTAL P.81

ORION00003CONFIDENTIAL

COMMERCIAL INVOICE

Page: 1 of 1

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 818-2000



BILL TO

ACCT# US047002

ORION HOME SYSTEMS
1870 RAHN CLIFF COURT
SUITE# 400
EAGAN MN 55122

INVOICE NO. 58831400

Date 10/25/2005

Department 51603
Custom Sales Reps West

INVOICE MAIL TO

ACCT# US047002

ORION HOME SYSTEMS
1870 RAHN CLIFF COURT
SUITE# 400
EAGAN MN 55122

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1870 RAHN CLIFF COURT SUITE# 400
EAGAN MN 55122

CUSTOMER NO.	B/L NO.	REFERENCE / P.O. NO.	TERMS	DUE DATE		
US047002	CD119320	073591	NET 30	11/24/2005		
CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	W/H		
	070-7223554	10/25/2005	YFSY	GSB4 / 1		
MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	BORDERED	SHIPPED		
42LP1D	LCD Monitor TV 42	1	0	1	2,790.00	2,790.00
FCH	Freight Charge	1	0	1	40.00	40.00
PLEASE SEND REMITTANCE TO: LG ELECTRONICS U.S.A., INC. PO BOX 73089 CHICAGO, IL 60673-7089					NET AMOUNT 2,830.00 TAX AMOUNT 0.00	
PLEASE PAY THIS AMOUNT → USD 2,830.00						
ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE. CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIVING IN GOOD ORDER. The merchandise hereon was delivered to the carrier in good condition. If any shortage or damage is discovered, either at time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier. No returns accepted unless specifically authorized. Seller's other standard terms and conditions apply and supersede any additional or conflicting provisions in purchaser's order form. NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.						

Original

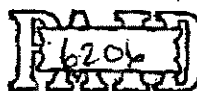
ORION00004CONFIDENTIAL

COMMERCIAL INVOICE

P.81/81

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 816-2800

Page: 1 of 1



BILL TO ACCT# USD47002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

INVOICE NO.

61076300

Date

11/10/2005

Department 51803

Custom Sales Reps West

INVOICE MAIL TO ACCT# USD47002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

SHIP TO ACCT# 47002001

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT, SUITE# 400

EAGAN

MN 55122

CUSTOMER NO.	B/L NO.	REFERENCE / P.O. NO.	TERMS	DUE DATE
USD47002	A0000993	MIKE11705	NET 30	12/10/2005

CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	W/E
	115-8327478	11/10/2005	YTSY	3577 / 1

MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	ORDERED	SHIPPED		
42LPID	LCD Monitor TV 42	1	0	1	2,790.00	2,790.00
FCH	Freight Charge	1	0	1	40.00	40.00

PLEASE SEND REMITTANCE

TO:

LG ELECTRONICS U.S.A., INC.
PO BOX 73089
CHICAGO, IL 60673-7089

NET AMOUNT 2,830.00
TAX AMOUNT 0.00

PLEASE PAY THIS AMOUNT → USD 2,830.00

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.
CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER.

The consignment between was delivered to the carrier in good condition. If any shortage or damage is discovered, claim at time of delivery or later, it is received per open the cartage as file claim for redress against the carrier.

No claims accepted unless specifically notified.

Seller's policy standard terms and conditions apply and supersede any additional or conflicting provisions in purchaser's order form.

NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1.12% PER MONTH.

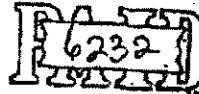
TOTAL P.81

ORION00005CONFIDENTIAL

COMMERCIAL INVOICE

Page: 1 of 1

1 LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 818-2000



BILL TO

ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

INVOICE NO.

62506700

Date

11/18/2005

Department 51603

Custom Sales Reps West

INVOICE MAIL TO

ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT, SUITE# 400

EAGAN

MN 55122

CUSTOMER NO.	E/F NO.	REFERENCE / P.O. NO.	TERMS	DUE DATE
US047002	T0301462	74054	NET 30	12/18/2005

CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	W/M
	186-8421427	11/18/2005	YFSY	GS90 / 1

MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	BORDERED	SHIPPED		
32LP1D	LCD	1	0	1	1,625.00	1,625.00

PLEASE SEND REMITTANCE
TO:

LG ELECTRONICS U.S.A., INC.
PO BOX 73089
CHICAGO, IL 60673-7089

NET AMOUNT 1,625.00
TAX AMOUNT 0.00

PLEASE PAY THIS AMOUNT → USD 1,625.00

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.
CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER.

The merchandise herein was delivered to the carrier in good condition. If any shortage or damage is discovered, either at time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier. No returns accepted unless specifically authorized.

Seller's other standard terms and conditions apply and supersede any additional or conflicting provisions in purchaser's order form.
NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

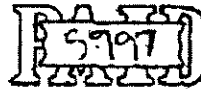
Original

ORION00006CONFIDENTIAL

COMMERCIAL INVOICE

Page: 1 of 1

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 818-2000



BILL TO

ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400
EAGAN, MN 55122

INVOICE NO. 45259800

Date 07/19/2005

Department 51803
Custom Sales Reps West

INVOICE MAIL TO

ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400
EAGAN, MN 55122

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT SUITE# 400
EAGAN, MN 55122

CUSTOMER NO. US047002	B/L NO. T0239277	REFERENCE / P.O. NO. 073806-DEANS	TERMS NET 30		DUE DATE 08/18/2005	
CREDIT APPROVAL NO.		CARRIER PRO NO. N/A	DATE SHIPPED 07/19/2005	SHIPPED VIA YFSY	WHT GS98 / 1	
MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	BACKORDERED	SHIPPED		
32LP1D	LCD	1	0	1	1,736.00	1,736.00
FCH	Freight Charge	1	0	1	30.00	30.00
PLEASE SEND REMITTANCE TO: LG ELECTRONICS U.S.A., INC. PO BOX 73089 CHICAGO, IL 60673-7089					NET AMOUNT 1,766.00 TAX AMOUNT 0.00	PLEASE PAY THIS AMOUNT → USD 1,766.00
ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE. CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER. The merchandise herein was delivered to the carrier in good condition. If any shortage or damage is discovered, either at time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier. No returns accepted unless specifically authorized. Seller's other standard terms and conditions apply and supercede any additional or conflicting provisions in purchaser's order form. NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.						

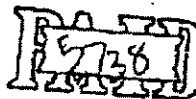
Original

ORION00007CONFIDENTIAL

COMMERCIAL INVOICE

Page : 1 of 1

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07832
(201) 816-2000



BILL TO

ACCT# USD47002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400
EAGAN MN 55122

INVOICE NO. 44086500

Date 07/02/2005

Department 61603
Custom Sales Reps West

INVOICE MAIL TO

ACCT# USD47002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400
EAGAN MN 55122

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT, SUITE# 400
EAGAN MN 55122

CUSTOMER NO. USD47002		B/E NO. T0233241		REFERENCE / P.O. NO. 073782-SELIZIEN		TERMS NET 30		DUE DATE 08/01/2005	
CREDIT APPROVAL NO.		CARRIER PRO NO. 196-8038570		DATE SHIPPED 07/01/2005		SHIPPED VIA YFSY		W/H GS99 / 1	
MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT			
		ORDERED	B/ORDERED	SHIPPED					
26LX2D	LCD Monitor TV 26	2	0	2	1,280.00	2,560.00			
FCH	Freight Charge	1	0	1	30.00	30.00			
PLEASE SEND REMITTANCE TO: LG ELECTRONICS U.S.A., INC. PO BOX 73089 CHICAGO, IL 60673-7089						NET AMOUNT 2,590.00 TAX AMOUNT 0.00			
PLEASE PAY THIS AMOUNT → USD 2,590.00									
ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE. CONSIGNEE : NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER. The merchandise hereon was delivered to the carrier in good condition. If any shortage or damage is discovered, either at time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier. No return accepted unless specifically authorized. Seller's other standard terms and conditions apply and supersede any additional or conflicting provisions in purchaser's order form. NOTE : PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.									

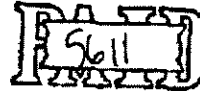
Original

ORION00008CONFIDENTIAL

COMMERCIAL INVOICE

Page: 1 of 1

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 818-2000



BILL TO

ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MIN 55122

INVOICE NO. 41283902

Date 05/26/2005

Department 51603
Custom Sales Reps West

INVOICE MAIL TO

ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MIN 55122

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT, SUITE# 400

EAGAN

MIN 55122

CUSTOMER NO.	B/L NO.	REFERENCE / P.O. NO.	TERMS	DUE DATE
US047002	C0087190	073722DEANS	NET 30	08/26/2005
CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	W/H
	070-7367550	05/26/2005	YFSY	GSG4 / 1
MODEL / SUFFIX	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
		ORDERED	ORDERED	SHIPPED
26LX1D	LCD Monitor TV 26	1	0	1
			1,151.00	1,151.00
PLEASE SEND REMITTANCE TO:			NET AMOUNT	1,151.00
LG ELECTRONICS U.S.A., INC.			TAX AMOUNT	0.00
PO BOX 73089				
CHICAGO, IL 60673-7089			PLEASE PAY THIS AMOUNT	USD 1,151.00
<p>ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.</p> <p>CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER.</p> <p>The merchandise herein was delivered to the carrier in good condition. If any shortage or damage is discovered, either at time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier.</p> <p>No returns accepted unless specifically authorized.</p> <p>Seller's other standard terms and conditions apply and supercede any additional or conflicting provisions in purchaser's order form.</p> <p>NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.</p>				

Original

ORION00009CONFIDENTIAL

COMMERCIAL INVOICE

Page : 1 of 1

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 816-2000

BILL TO

ACCT# USD47002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

PAID
5596
2005

INVOICE NO. 41283901

Date 05/26/2005

Department 51605
Custom Sales Reps West

INVOICE MAIL TO

ACCT# USD47002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT, SUITE# 400

EAGAN

MN 55122

CUSTOMER NO.	BA/ND	REFERENCE / P.O. NO.	TERMS	DUE DATE
USD47002	C0087079	079722DEANS	NET 30	06/25/2005
CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	WH
	129343270340060203	05/26/2005	UPSB	GS94 / 1
MODEL / SUFFIX	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
		ORDERED	ORDERED	SHIPPED
23LX1RV	LCD Monitor TV 23	1	0	1
			768.00	768.00
PLEASE SEND REMITTANCE TO:				NET AMOUNT
LG ELECTRONICS U.S.A., INC.				768.00
PO BOX 73089				TAX AMOUNT
CHICAGO, IL 60673-7089				0.00
PLEASE PAY THIS AMOUNT → USD				768.00
<p>ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.</p> <p>CONSIGNEE : NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER.</p> <p>The merchandise has been delivered to the carrier in good condition. If any shortage or damage is discovered, either at time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier. No returns accepted unless specifically authorized.</p> <p>Other's other standard terms and conditions apply and supercede any additional or conflicting provisions in purchaser's order form.</p> <p>NOTE : PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.</p>				

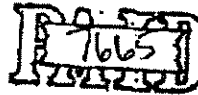
Original

ORION00010CONFIDENTIAL

COMMERCIAL INVOICE

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 816-2000

Page : 1 of 1



BILL TO

ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

INVOICE NO.

142240100

Date

12/22/2006

Department 51605

Custom Sales Reps W2

INVOICE MAIL TO

ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT, SUITE# 400

EAGAN

MN 55122

CUSTOMER NO.	B/L NO.	REFERENCE / P.O. NO.	TERMS	DUE DATE
US047002	T0444878	28-6985	2% 20/NET 30	01/21/2007

CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	WH
	1535084	12/22/2006	PGAA	GS99 / 1

MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	SHIPPED		
28LC2D	LCD TV 28"	3	0	3	703.00	2,109.00
FCH	Freight Charge	1	0	1	150.00	150.00

PLEASE SEND REMITTANCE

TO:

LG ELECTRONICS U.S.A., INC.
PO BOX 73089
CHICAGO, IL 60673-7089

NET AMOUNT 2,259.00
TAX AMOUNT 0.00

PLEASE PAY THIS AMOUNT → USD 2,259.00

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.
CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER.
The merchandise hereon was delivered to the carrier in good condition. If any shortage or damage is discovered, either at time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier.
No returns accepted unless specifically authorized.
Seller's other standard terms and conditions apply and supersede any additional or conflicting provisions in purchaser's order form.

NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

ORION00011CONFIDENTIAL

Page : 1 of 1

PAID
7256

ACCT# US047002

INVOICE NO. 1-1081603

Date 12/05/2008

Department 51605
Custom S&S Reps W2

ACCT# US047002

SHF TO

ACCT# 47002001

ORION HOME SYSTEMS
1970 RAMA CLIFF COURT, SUITE # 400

EAGAN MN 55121

CUSTOMER NO.	EA/NO.	REFERENCE / P.O. NO.	TERMS		DUE DATE	
US047002	A0074941	28-5644	2% 20/NET 30		10/08/2006	
CREDIT APPROVAL NO.		CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA		WTH
		0	09/08/2006	UPSS		GS77 / 1
MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	B/ORDERED	SHIPPED		
15LW1R	LCD	1	0	1	694.00	694.00
					NET AMOUNT	694.00
					TAX AMOUNT	0.00
PLEASE SEND REMITTANCE TO: 1G ELECTRONICS U.S.A., INC. PO BOX 73089 CHICAGO, IL 60673-7089					PLEASE PAY THIS AMOUNT \longrightarrow USD 694.00	

NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

ORION00012CONFIDENTIAL

COMMERCIAL INVOICE

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 816-2000

Page: 1 of 1

PAID
777

BILL TO ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN MN 55122

INVOICE NO. 111061602

Date 08/14/2006

Department 51805
Custom Sales Reps W2

INVOICE MAIL TO ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN MN 55122

SHIP TO ACCT# 47002001

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT, SUITE# 400

EAGAN MN 55122

CUSTOMER NO.	BIL NO.	REFERENCE / P.O NO.	TERMS	DUE DATE
US047002	A0069980	28-5844	2% 20/NET 90	09/13/2006

CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	WH
	129343271246087274	08/14/2006	UPSB	GS77 / 1

MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	B/ORDERED	SHIPPED		
15LC1RB	LCD TV 15	2	0	2	260.00	520.00
PLEASE SEND REMITTANCE TO: LG ELECTRONICS U.S.A., INC. PO BOX 73089 CHICAGO, IL 60673-7089					NET AMOUNT	520.00
					TAX AMOUNT	0.00

PLEASE PAY THIS AMOUNT → **USD** 520.00

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.
CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER.
The merchandise herein was delivered to the carrier in good condition. If any shortage or damage is discovered, claim at time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier.
No returns accepted unless specifically authorized.

Seller's other standard terms and conditions apply and supersede any additional or conflicting provisions in purchaser's order form.
NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

ORION00013CONFIDENTIAL

COMMERCIAL INVOICE

Page: 1 of 1

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 816-2000

BILL TO ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400
EAGAN MN 55122

INVOICE NO. 74438300

Date 02/23/2006

Department 51603
Custom Sales Reps West

INVOICE MAIL TO ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400
EAGAN MN 55122

SHIP TO ACCT# 47002001

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT, SUITE# 400
EAGAN MN 55122

CUSTOMER NO.	B/L NO.	REFERENCE / P.O. NO.	TERMS	DUE DATE
US047002	T0334583	28-4235 READDY	2% 20/NET 30	03/25/2006

CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	W/H
	196-8503029	02/23/2006	YFSY	GS99 / 1

MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	ORDERED	SHIPPED		
23LX2R	LCD Monitor TV 23"	1	0	1	659.00	659.00
DU-60PY10 AALLKB	PDP TV	1	0	1	6,326.00	6,326.00

PLEASE SEND REMITTANCE TO:
LG ELECTRONICS U.S.A., INC.
PO BOX 73089
CHICAGO, IL 60673-7089

NET AMOUNT 6,985.00
TAX AMOUNT 0.00

PLEASE PAY THIS AMOUNT → USD 6,985.00

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.
CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER.
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Seller's other standard terms and conditions apply and supersede any additional or conflicting provisions in purchaser's order form.
NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

Original

ORION00014CONFIDENTIAL

COMMERCIAL INVOICE

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 816-2000

Page: 1 of 1

BILL TO

ACCT# USD47002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

INVOICE NO.

111061600

Date

08/08/2006

Department 51805

Custom Sales Reps W2

INVOICE MAIL TO

ACCT# USD47002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT, SUITE# 400

EAGAN

MN 55122

CUSTOMER NO.	B/L NO.	REFERENCE / P.O. NO.	TERMS		DUE DATE	
USD47002	T0391288	28-5844	2% 20/NET 30		09/05/2006	
CREDIT APPROVAL NO.		CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA		WM
		186-8573888	08/06/2006	YFSY		GS88 / 1
MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	B/ORDERED	SHIPPED		
20LC1RB	LCD TV 20	1	0	1	367.00	367.00
23LC1RB	LCD TV 23	4	0	4	536.00	2,144.00
42PC1DA	42" PDP TV	1	0	1	1,549.00	1,549.00
PLEASE SEND REMITTANCE TO: LG ELECTRONICS U.S.A., INC. PO BOX 73089 CHICAGO, IL 60673-7089					NET AMOUNT	4,060.00
					TAX AMOUNT	0.00
PLEASE PAY THIS AMOUNT → USD					4,060.00	

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.

CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIVING IN GOOD ORDER.

The merchandise herein was delivered to the carrier in good condition. If any shortage or damage is discovered, either at time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier.

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Seller's other standard terms and conditions apply and supersede any additional or conflicting provisions in purchaser's order form.

NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

Original

ORION00015CONFIDENTIAL

COMMERCIAL INVOICE

Page: 1 of 1

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 816-2000

7004

BILL TO ACCT# US047002

ORION HOME SYSTEMS
1870 RAHN CLIFF COURT
SUITE 400
EAGAN MN 55122

INVOICE NO. 180817400

Date 06/19/2008

Department 51605
Custom Sales Reps W2

INVOICE MAIL TO ACCT# US047002

ORION HOME SYSTEMS
1870 RAHN CLIFF COURT
SUITE 400
EAGAN MN 55122

SHIP TO ACCT# 47002001

ORION HOME SYSTEMS
1870 RAHN CLIFF COURT, SUITE 400
EAGAN MN 55122

CUSTOMER NO.	B/L NO.	REFERENCE / P.O. NO.	TERMS	DUE DATE
US047002	T0375800	28-56750ECKLUND	2% 20/NET 30	07/19/2008

CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	W/H
	128041AX0355445391	06/19/2008	UPSB	GS99 / 1

MODEL SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	ORDERED	SHIPPED		
20LC1RB	LCD TV 20	1	0	1	357.00	357.00
FCH	Freight Charge	1	0	1	50.00	50.00

PLEASE SEND REMITTANCE TO:
LG ELECTRONICS U.S.A., INC.
PO BOX 73089
CHICAGO, IL 60673-7089

NET AMOUNT 417.00
TAX AMOUNT 0.00

PLEASE PAY THIS AMOUNT → **USD** 417.00

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.
CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER.
The merchandise hereon was delivered to the carrier in good condition. If any shortage or damage is discovered, either at time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier. No returns accepted unless specifically authorized.
Seller's other standard terms and conditions apply and supersede any additional or conflicting provisions in purchaser's order form.
NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

Original

ORION00016CONFIDENTIAL

LG Electronics U.S.A., Inc.
1008 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 818-2008

COMMERCIAL INVOICE

1 of 1

2

BILL TO

ORION HOME SYSTEMS
1870 RAHN CLIFF COURT
SUITE# 400

EAGAN

ACCT#US047002

CREDIT MEMO

CN200078

Date 05/30/2008

Department 51808

Custom Sales Reps V02

INVOICE MAIL TO

ORION HOME SYSTEMS
1870 RAHN CLIFF COURT
SUITE# 400

EAGAN

ACCT#US047002

SHIP TO

ORION HOME SYSTEMS
1870 RAHN CLIFF COURT, SUITE# 400

ACCT#47002001

EAGAN

MN 55122

CUSTOMER NO.	RA NO.	C.B / REF / P.O. NO.	TERMS		DUE DATE	
US047002		66378901	882 CREDIT MEMO		05/30/2008	
CREDIT APPROVAL NO.	C / M REASON		RECEIVED DATE	SHIPPED VIA	WH	
	VL PPN			SAIA	/	
MODEL	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	BORDERED	SHIPPED		
37LC20	LCD TV 37			1	73.00	-73.00
CREDIT MEMO		CREDIT MEMO		NET AMOUNT		-73.00
PPN 57308 PRICE DROP FROM ORDER MANAGEMENT				TAX AMOUNT		0.00
				FREIGHT AMOUNT		0.00
				CREDIT AMOUNT		-73.00

ORION00017CONFIDENTIAL

COMMERCIAL INVOICE

Page: 1 of 1

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07832
(201) 816-2000

BILL TO

ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

INVOICE NO.

93224500

Date

05/17/2008

Department 51605

Custom Sales Reps W2

INVOICE MAIL TO

ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT, SUITE# 400

EAGAN

MN 55122

CUSTOMER NO.	B/L NO.	REFERENCE / P.O. NO.	TERMS	DUE DATE
US047002	T0384993	28-5560	2% 20/NET 30	06/16/2008

CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	W/H
	128041AX0343587662	05/17/2008	UPSB	GS99 / 1

MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	BACKORDERED	SHIPPED		
15LC1RB	LCD TV 15	5	0	5	314.00	1,570.00
NET AMOUNT						1,570.00
TAX AMOUNT						0.00

PLEASE SEND REMITTANCE

TO:

LG ELECTRONICS U.S.A., INC.
PO BOX 73089
CHICAGO, IL 60673-7089

**PLEASE PAY
THIS AMOUNT**

→ USD

1,570.00

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.

CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIVING IN GOOD ORDER.

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NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

Original

ORION00018CONFIDENTIAL

COMMERCIAL INVOICE

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 616-2000

Page

BILL TO

ACCT# USD47002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

INVOICE NO. 9037

Date 05/23

Department 51606
Custom Sale

INVOICE MAIL TO

ACCT# USD47002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

SHIP TO

ACCT# 47

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT SUITE# 400

EAGAN

MN 55122

CUSTOMER NO.	BIL NO.	REFERENCE / P.O. NO.	TERMS	DUE D
USD47002	A0052310	2B-5457	2% 20/NET 30	06/22/

CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIP VIA
	752191553205	05/23/2006	SAIA

MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE
		ORDERED	ORDERED	SHIPPED	
37LC2D	LCD TV 37	1	0	1	1,449.00

PLEASE SEND REMITTANCE

TO:

LG ELECTRONICS U.S.A., INC.
PO BOX 73089
CHICAGO, IL 60673-7089

NET AMOUNT
TAX AMOUNT

PLEASE PAY
THIS AMOUNT → USD

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.
CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER.

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NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

Original

ORION00019CONFIDENTIAL

COMMERCIAL INVOICE

Page: 1 of 1

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 818-2000

BILL TO

ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

INVOICE NO.

90373900

Date

04/29/2008

Department 51605

Custom Sales Reps W2

INVOICE MAIL TO

ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT, SUITE# 400

EAGAN

MN 55122

CUSTOMER NO.	B/L NO.	REFERENCE / P.O. NO.	TERMS		DUE DATE	
US047002	A0047715	28-5457	2% 20/NET 30		05/29/2008	
CREDIT APPROVAL NO.		CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	W/H	
		0	04/29/2008	UPSB	GS77 / 1	
MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	B/ORDERED	SHIPPED		
23LX2R	LCD Monitor TV 23	2	0	2	659.00	1,318.00
15LC1RB	LCD TV 15	1	0	1	314.00	314.00
PLEASE SEND REMITTANCE TO: LG ELECTRONICS U.S.A., INC. PO BOX 73089 CHICAGO, IL 60673-7089					NET AMOUNT	1,632.00
					TAX AMOUNT	0.00
PLEASE PAY THIS AMOUNT → USD						1,632.00
ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE. CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER. The merchandise herein was delivered to the carrier in good condition. If any shortage or damage is discovered, either at time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier. No returns accepted unless specifically authorized. Seller's other standard terms and conditions apply and supercede any additional or conflicting provisions in purchaser's order form. NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.						

Original

ORION00020CONFIDENTIAL

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632
(201) 818-2000

COMMERCIAL INVOICE

1 of 1

2

BILL TO

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 65122

ACCT#USD47002

CREDIT MEMO

CN200665

Date 05/18/2006

Department 61808
Custom Sales Reps W2

INVOICE MAIL TO

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

ACCT#USD47002

SHIP TO

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT SUITE# 400

ACCT#47002001

EAGAN

MN 65122

EAGAN

MN 65122

CUSTOMER NO.	P/A NO.	C.B / REF / P.O. NO.	TERMS		DUE DATE	
USD47002		93224500	95% CREDIT MEMO		05/18/2006	
CREDIT APPROVAL NO.		C / M REASON	RECEIVED DATE	SHIPPED VIA		WH
		VL PPN		UPSS		/
MODEL	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	ORDERED	SHIPPED		
15LC1RB	LCD TV 15"			5	15.00	-75.00

ORION00021CONFIDENTIAL

COMMERCIAL INVOICE

Page: 1 of 1

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 816-2000

BILL TO

ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

INVOICE NO.

91868800

Date

05/02/2006

Department 61805

Custom Sales Reps W2

INVOICE MAIL TO

ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT, SUITE# 400

EAGAN

MN 55122

CUSTOMER NO.	B/L NO.	REFERENCE / P.O. NO.	TERMS	DUE DATE
US047002	T0360014	28-5476 DAVIS	2% 20/NET 30	06/01/2006

CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	WGT
	186-8533781	05/02/2006	YFSY	GS99 / 1

MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	REORDERED	SHIPPED		
32LC2D	LCD TV 32	1	0	1	1,094.00	1,094.00
42PC1DA	42" PDP TV	1	0	1	1,959.00	1,959.00

PLEASE SEND REMITTANCE

TO:

LG ELECTRONICS U.S.A., INC.
PO BOX 73089
CHICAGO, IL 60673-7089

NET AMOUNT 3,053.00
TAX AMOUNT 0.00

PLEASE PAY THIS AMOUNT → USD 3,053.00

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.

CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER.

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NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

Original

ORION00022CONFIDENTIAL

COMMERCIAL INVOICE

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 816-2000

Page: 1 of 1

BILL TO

ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

INVOICE NO.

73769300

Date

01/24/2008

Department 51803

Custom Sales Reps West

INVOICE MAIL TO

ACCT# US047002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT, SUITE# 400

EAGAN

MN 55122

CUSTOMER NO.	B/L NO.	REFERENCE / P.O. NO.	TERMS	DUE DATE
US047002	T0323008	28-4218	2% 20/NET 30	02/23/2008

CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	WH
	0	01/24/2008	UPSB	GS99 / 1

MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	B/ORDERED	SHIPPED		
15LAGR	LCD Monitor TV 15	1	0	1	353.00	353.00
FCH	Freight Charge	1	0	1	225.00	225.00

PLEASE SEND REMITTANCE

TO:

LG ELECTRONICS U.S.A., INC.
PO BOX 73089
CHICAGO, IL 60673-7089

NET AMOUNT
TAX AMOUNT

578.00
0.00

PLEASE PAY
THIS AMOUNT → USD

578.00

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.
CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER.
The merchandise herein was delivered to the carrier in good condition. If any shortage or damage is discovered, either at time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier.
No returns accepted unless specifically authorized.

Seller's other standard terms and conditions apply and supersede any additional or conflicting provisions in purchaser's order form.
NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

Original

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COMMERCIAL INVOICE

Page: 1 of 1

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 816-2000

BILL TO

ACCT# USD47002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

INVOICE NO.

73008800

Date

01/18/2006

Department 51803

Custom Sales Reps West

INVOICE MAIL TO

ACCT# USD47002

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
SUITE# 400

EAGAN

MN 55122

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1970 RAHN CLIFF COURT, SUITE# 400

EAGAN

MN 55122

CUSTOMER NO.	E/L NO.	REFERENCE / P.O. NO.	TERMS		DUE DATE	
USD47002	T0321819	284195HARMS	2% 20/NET 30		02/17/2006	
CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA		WH	
	0	01/18/2006	UPSB		GS99 / 1	
MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	E/ORDERED	SHIPPED		
1SLA6R	LCD Monitor TV 15	1	0	1	353.00	353.00
FCH	Freight Charge	1	0	1	60.00	50.00
PLEASE SEND REMITTANCE TO:					NET AMOUNT	403.00
LG ELECTRONICS U.S.A., INC. PO BOX 73089 CHICAGO, IL 60673-7089					TAX AMOUNT	0.00
					PLEASE PAY THIS AMOUNT → USD	403.00
<p>ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.</p> <p>CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER.</p> <p>The merchandise herein was delivered to the party in good condition. If any shortage or damage is discovered, either at time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier. No returns accepted unless specifically authorized.</p> <p>Seller's other standard terms and conditions apply and supersede any additional or conflicting provisions in purchaser's order form.</p> <p>NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.</p>						

Original

ORION00024CONFIDENTIAL

COMMERCIAL INVOICE

Page : 1 of 1

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07832
(201) 816-2000

BILL TO

ACCT# US047002

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
125

EAGAN

MN 55121

INVOICE NO.

179733203

Date

05/30/2007

\$ PAID

Department 51605

Custom Sales Reps W2

INVOICE MAIL TO

ACCT# US047002

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
125

EAGAN

MN 55121

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
#125

EAGAN

MN 55121

CUSTOMER NO.	B/I NO.	REFERENCE / P.O. NO.	TERMS	DUE DATE
US047002	T0601713	28-7534	2% 20/NET 30	06/29/2007

CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	W/H
	128041AX0383080154	05/30/2007	UPSB	GS99 / 1

MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	B/ORDERED	SHIPPED		
37LC7D	LCD TV 37, US MARKET	1	0	1	1,000.00	1,000.00
PLEASE SEND REMITTANCE TO: LG ELECTRONICS U.S.A., INC. PO BOX 73089 CHICAGO, IL 60673-7089					NET AMOUNT	1,000.00
					TAX AMOUNT	0.00
					PLEASE PAY THIS AMOUNT → USD	1,000.00

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.
CONSIGNEE : NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER.

The merchandise hereon was delivered to the carrier in good condition. If any shortage or damage is discovered, either at time of delivery or later, it is incumbent upon the consignee to file claim for repress against the carrier. No returns accepted unless specifically authorized.

Seller's other standard terms and conditions apply and supersede any additional or conflicting provisions in purchaser's order form.

NOTE : PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

ORION00025CONFIDENTIAL

COMMERCIAL INVOICE

Page: 1 of 1

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 816-2000

BILL TO

ACCT# US047002

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
125
EAGAN, MN 55121

INVOICE NO.

179733202

Date

05 30 2007

Department 51605

Custom Sales Reps W2

INVOICE MAIL TO

ACCT# US047002

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
125
EAGAN, MN 55121

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
#125
EAGAN, MN 55121

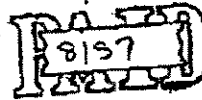
CUSTOMER NO.	EA. NO.	REFERENCE / P.O. NO.	TERMS	DUE DATE	
US047002	T0501713	28-7534	2% 20/NET 30	06/29/2007	
CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	W/H	
	1ZB041AX0353080154	05/30/2007	UPSB	GS98 / 1	
MODEL / SUFFIX	DESCRIPTION	ORDERED	QUANTITY BORDERED SHIPPED	UNIT PRICE	AMOUNT
26LC7D	LCD TV 26" US MARKET	3	0	624.00	1,872.00
PLEASE SEND REMITTANCE TO:				NET AMOUNT	1,872.00
LG ELECTRONICS U.S.A., INC.				TAX AMOUNT	0.00
PO BOX 73089				PLEASE PAY THIS AMOUNT → USD 1,872.00	
CHICAGO, IL 60673-7089					
<p>ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.</p> <p>CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIVING IN GOOD ORDER.</p> <p>The merchandise herein was delivered to the carrier in good condition. If any shortage or damage is discovered, either at time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier. No claims accepted unless specifically authorized.</p> <p>Seller's other standard terms and conditions apply and supersede any additional or conflicting provisions in purchaser's order form.</p> <p>NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.</p>					

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COMMERCIAL INVOICE

Page: 1 of 1

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 816-2000



BILL TO ACCT# US047002

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
#125
EAGAN MN 55121

INVOICE NO. 179733201

Date 05/21/2007

Department 51605
Custom Sales Reps W2

INVOICE MAIL TO ACCT# US047002

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
#125
EAGAN MN 55121

SHIP TO ACCT# 47002001

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
#125
EAGAN MN 55121

CUSTOMER NO.	BAI NO.	REFERENCE / PO NO.	TERMS	DUE DATE
US047002	T0498283	28-7534	2% 20/NET 30	06/20/2007

CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	W/H
	0	05/21/2007	UPSB	GS99 / 1

MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	ORDERED	SHIPPED		
23LS7D	LCD TV 23	4	0	4	500.00	2,000.00
20LS7D	LCD TV 20	3	0	3	343.00	1,029.00

PLEASE SEND REMITTANCE
TO:
LG ELECTRONICS U.S.A., INC.
PO BOX 73089
CHICAGO, IL 60673-7089

NET AMOUNT 3,029.00
TAX AMOUNT 0.00

PLEASE PAY THIS AMOUNT → USD 3,029.00

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.
CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIVING IN GOOD ORDER.
The merchandise herein was delivered to the carrier in good condition. If any shortage or damage is discovered, either at time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier.
No returns accepted unless specifically authorized.
Seller's other standard terms and conditions apply and supersede any additional or conflicting provisions in purchaser's order form.
NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

Original

ORION00027CONFIDENTIAL

Page : 1 of 1

BILL TO

ACCT# USD47002

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
125

EAGAN

IN - 55121

INVOICE NO. 150242502

Date 01/27/2007

Department 51805

Custom Sales Reps W2

ACCT# 47002001

INVOICE MAIL TO

ACCT# USD47002

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
#125

EAGAN

MN 55121

SHIP TO

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
#125

EAGAN

.MN \$5.121

CUSTOMER NO.	E/C NO.	REFERENCE P/O NO.	TERMS	DUE DATE		
US047002	A0112364	28-7100	2% 20/NET 30	02/26/2007		
CREDIT APPROVAL NO.	CARRIER P/O NO.	DATE SHIPPED	SHIPPED VIA	WH		
	128343270346785321	01/27/2007	UPSB	GS77 / 1		
MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	ORDERED	SHIPPED		
15LC1RB	LCD TV 15	1	0	1	260.00	260.00
FCH	Freight Charge	1	0	1	50.00	50.00
					NET AMOUNT	310.00
					TAX AMOUNT	0.00
PLEASE SEND REMITTANCE TO: LG ELECTRONICS U.S.A., INC. PO BOX 73089 CHICAGO, IL 60673-7089					PLEASE PAY THIS AMOUNT	USD 310.00

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.
CONSIGNEE : NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIVING IN GOOD ORDER.

CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES ON RECEIPT. If any shortage or damage is discovered at time of delivery, the consignor is responsible for the same. If no shortage or damage is discovered at time of delivery, the consignor is responsible for the same.

COMMERCIAL INVOICE

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 816-2000

Page: 1 of 1

BILL TO

ACCT# US047002

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
125
EAGAN MN 55121

INVOICE NO. 150242504

Date 01/27/2007

Department 51606
Custom Sales Reps W2

INVOICE MAIL TO

ACCT# US047002

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
125
EAGAN MN 55121

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
125
EAGAN MN 55121

CUSTOMER NO.	SL NO.	REFERENCE P.O. NO.	TERMS	DUPLICATE
US047002	T0456624	26-7100	2% 20/NET 30	02/26/2007

CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	WH
	1530486	01/27/2007	PGAA	GS99 / 1

MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	B/ORDERED	SHIPPED		
23LC1FB	LCD TV 23	5	0	5	500.00	2,500.00
	DISCOUNT : SPA	0	0	0	0.00	-375.00
FCH	Freight Charge	1	0	1	50.00	50.00

PLEASE SEND REMITTANCE

TO: LG ELECTRONICS U.S.A., INC.
PO BOX 73089
CHICAGO, IL 60673-7089

NET AMOUNT 2,175.00
TAX AMOUNT 0.00

PLEASE PAY THIS AMOUNT → USD 2,175.00

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.

CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIVING IN GOOD ORDER.

The merchandise herein was delivered to the carrier in good condition. If any shortage or damage is discovered,

claims must be filed with the carrier within 30 days of delivery. It is the responsibility of the consignee to file claims for shortages or damage.

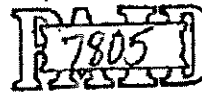
LG ELECTRONICS U.S.A., INC. CHICAGO, IL 60673-7089

CONFIDENTIAL

COMMERCIAL INVOICE

Page: 1 of 1

LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(201) 816-2000



BILL TO

ACCT# US047002

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
125

EAGAN

MN 55121

INVOICE NO.

150023002

Date

02/02/2007

Department 51605

Custom Sales Reps W2

INVOICE MAIL TO

ACCT# US047002

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
125

EAGAN

MN 55121

SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
#125

EAGAN

MN 55121

CUSTOMER NO.	B/L NO.	REFERENCE / P.O. NO.	TERMS	DUE DATE		
US047002	A0113439	28-7121	2% 20/NET 30	03/04/2007		
CREDIT APPROVAL NO.	CARRIER PRO NO.	DATE SHIPPED	SHIPPED VIA	W/H		
	120343270345510444	02/02/2007	UPSB	GS77 / 1		
MODEL / SUFFIX	DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	B/ORDERED	SHIPPED		
15LC1RB	LCD TV 15	1	0	1	260.00	260.00
FCH	Freight Charge	1	0	1	160.00	160.00
PLEASE SEND REMITTANCE TO: LG ELECTRONICS U.S.A., INC. PO BOX 73089 CHICAGO, IL 60673-7089					NET AMOUNT 420.00 TAX AMOUNT 0.00	
PLEASE PAY THIS AMOUNT → USD					420.00	
ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE. CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER. The merchandise herein was delivered to the carrier in good condition. If any shortage or damage is discovered, either at time of delivery or later, it is incumbent upon the consignee to file claim for redress against the carrier. No returns accepted unless specifically authorized. Seller's other standard terms and conditions apply and supersede any additional or conflicting provisions in purchaser's order form. NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.						

Original

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